Approved For Release 2000/08/28 : CIA-#57-66B00728R000400130006-6

·	<u></u>	CONTRACTOR					CONTROL NO.		
		Fairchild Space & Defense Systems							
	PRECONTRACT APPROVAL	A Division of Fairchild Camera & Insti				rument	Corporation	n.	
ļ	RECORD	CONTRACT NO.		AMENDI	MENT NO.		~		
	(PART ONE)	FI-6555	Neg	gotiated Con	tract	No.	64-057		
	THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.								
	TYPE OF CONTRACT								
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	CONTRACT SIGNATURE (Contraction	ng Officer)	DATE	DATE MAILE	D	DATE	DISTRIBUTED		
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PRECONTRACT APPROVAL RECORD	CONTRACT
(PART TWO)	DT / ***
	FI - 6555

The services and equipment being procured by this Contract No. FI-6555 are in furtherance of the ARGON Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Contract No. FI-6555 was negotiated to provide the four follow-on ARGON program with Field Engineering Services for the period 2 March 1964 through 16 August 1964. The contract is on a level of effort basis with the Contractor being responsible for direct labor hours performed in addition to travel, subsistence and car rental. The total funds allotted to cover the anticipated labor requirements are which includes direct labor, travel, subsistence and car rental. It will be necessary to amend the contract to clarify the intention of the parties to limit the Contractor's obligation to 5,380 direct hours of labor, It being understood that if this total is exceeded at the direction of the Government the total contract price will be subject to negotiation.

Funds were made available to the Contracting Officer in Headquarters Document No. TS-155939 dated 12 September 1963.

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